

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. P00025		3. Effective Date 2007MAR27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001		Code S0107A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS TEST & ENERGY MANAGEMENT, INC. 110 WYNN DR NW HUNTSVILLE, AL 35805-1957 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L065	
Code 24290 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP19	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AK NET INCREASE: \$116,617.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAR27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065 MOD/AMD P00025	Page 2 of 7
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: Hybrid Electric (HE) HMMWV Program.

Incorporate Work Directives DRS-0012 Rev. 000, and provide funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$5,424,818.93
NEGOTIATED VALUE THIS ACTION: \$ 116,617.00
TOTAL NEGOTIATED CONTRACT VALUE: \$5,541,435.93

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$5,424,818.93
OBLIGATED AMOUNT THIS ACTION: \$ 116,617.00
TOTAL OBLIGATED CONTRACT AMOUNT: \$5,541,435.93

1. This is a bilateral modification.
2. The purpose of this modification P00025 is to incorporate Work Directives DRS-0012 Rev. 000, and provide funding.
3. Incorporate WD DRS-0012, Rev. 000: WD DRS-0012, Rev. 000, is hereby incorporated at an increase in the negotiated total value of \$116,617.00. (This includes increase in fully burdened labor at an estimated amount of \$87,857.00.00 and increase in fixed fee of \$7,425.00, an increase in fully burdened material at an estimated amount of \$11,700.00 and increase in fixed fee of \$790.00, travel is increased by \$8,845.00).
4. Funding:
 - a. CLIN 1201 (labor) is established in the negotiated value of \$95,282.00 and SubCLIN 120101 is established in the amount of \$95,282.00.
 - b. CLIN 1202 (material) is established at the negotiated value of \$12,490.00 and SubCLIN 120201 is established and funded in the amount of \$12,490.00.
 - c. CLIN 1203 (travel) is established at the negotiated value of \$8,845.00 and SubCLIN 120301 is established and funded in the amount of \$8,845.00.
 - d. As a result of the above, WD DRS-0012, Rev. 000 is fully funded in the amount of \$116,617.00.
5. Revise Clause B.4: Clause B.4 "Incremental Funding for Work Directives" is revised by adding B.4.12 WD DRS-0012. The attached clause B.4 is incorporated and shall replace the previous B.4.4. As a result of this Modification P00025, the total negotiated contract value is increased by \$116,617.00 from \$5,424,818.93 to \$5,541,435.93; the total obligated amount is increased by \$116,617.00 from \$5,424,818.93 to \$5,541,435.93.
6. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0025 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 7									
PIIN/SIIN DAAE07-02-C-L065		MOD/AMD P00025												
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.														
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1201	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>HE-HMMWV WD-0012 LABOR</u></p> <p>NOUN: HE-HMMWV UPGRADES-LABOR SECURITY CLASS: Unclassified</p> <p>The following CLINs, 1201 (labor), 1202 (material), and 1203 (travel) together constitute the total effort for WD DRS-0012.</p> <p>The total negotiated value of WD DRS-0012, is as follows:</p> <p>Estimated Cost: \$ 108,402.00 Fixed Fee: \$ 8,215.00 Total Cost: \$ 116,617.00</p> <p>(End of narrative A002)</p> <p>CLIN 1201 has been established to fund estimated LABOR cost and fee for approved Work Directive No. DRS-0012</p> <p>The current negotiated value of CLIN 1201 is as follows:</p> <p>Estimated Cost: \$ 87,857.00 Fixed Fee: \$ 7,425.00 Total Cost: \$ 95,282.00</p> <p>The total OBLIGATED amount for CLIN 1201 is: \$95,282.00</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>15-NOV-2007</td></tr></table> <p>\$ 95,282.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-NOV-2007	1	LO		\$ 95,282.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-NOV-2007												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065 MOD/AMD P00025	Page 4 of 7
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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120101	<u>HE-HMMWV WD-0012 LABOR</u> PRON: R372C115R3 PRON AMD: 01 ACRN: AK AMS CD: 622601T3100 (AMOUNT: \$ 95,282.00)				
1202	<u>HE-HMMWV WD12</u> NOUN: HE-HMMWV UPGRADES-MATERIAL SECURITY CLASS: Unclassified CLIN 1202 has been established to fund estimated MATERIAL cost and fee for approved Work Directive No. DRS-0011 The current negotiated value of CLIN 1202 is as follows: Estimated Cost: \$ 11,700.00 Fixed Fee: \$ 790.00 Total Cost: \$ 12,490.00 The total OBLIGATED amount for CLIN 1202 is: \$12,490.00 (End of narrative B003) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-NOV-2007 \$ 12,490.00	1	LO		\$ 12,490.00
120201	<u>HE-HMMWV WD12</u> PRON: R372C115R3 PRON AMD: 01 ACRN: AK AMS CD: 622601T3100 (AMOUNT: \$ 12,490.00)				
1203	<u>HE-HMMWV</u>	1	LO		\$ 8,845.00

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120301	<p>NOUN: HE-HMMWV UPGRADES-TRAVEL SECURITY CLASS: Unclassified</p> <p>CLIN 1203 has been established to fund estimated TRAVEL cost for approved Work Directive No. DRS-0012</p> <p>The current negotiated value of CLIN 1203 is as follows:</p> <p>Total Estimated Cost: \$ 8,845.00</p> <p>FEE is not applicable to travel.</p> <p>The total OBLIGATED amount for CLIN 1203 is: \$8,845.00</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-NOV-2007</p> <p>\$ 8,845.00</p> <p><u>HE-HMMWV</u></p> <p>PRON: R372C115R3 PRON AMD: 01 ACRN: AK AMS CD: 622601T3100 (AMOUNT: \$ 8,845.00)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065 MOD/AMD P00025	Page 6 of 7
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.		

B.4 Incremental Funding for Work Directives:

B.4.1 WD DRS-0001, Rev: 000 - The Government shall provide funds under this contract for WD DRS-0001, Rev. 000 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.1.1 Funding Schedule WD DRS-0001

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Dec 02	\$650,000.00
FY03 - Dec 02 through Dec 03	\$126,308.00
FY04 - Dec 03 through completion	\$ 48,589.00

B.4.1.2 Funds Allotted for WD DRS-0001, Rev. 000: The amount of funds currently obligated to this contract for WD DRS-0001, Rev. 000 is \$824,897.00. (The total amount obligated on this WD was revised per modification P00002, which fully funded the WD.)

B.4.2 RESERVED for WD DRS-0002

B.4.3. WD DRS-0003

B.4.3.1 WD DRS-0003 (BASIC): - This WD DRS-0003(Basic) is fully funded.

B.4.3.2 WD DRS-0003 (Exercised Option Task 4.5): Partial exercise of option task 4.5, WD DRS-0003, as implemented by WD DRS-0003, Rev. 001, is fully funded. (Added by modification P00004, which fully funds partial exercise of option.)

B.4.3.3 WD DRS-0003 (Exercised Option Task 4.5): Partial exercise of option task 4.5, WD DRS-0003, as implemented by WD DRS-0003, Rev. 002, is fully funded. (Added by modification P00005, which fully funds partial exercise of option.)

B.4.4 WD DRS-0004: - This WD DRS-0004 is fully funded.

B.4.5 WD DRS-0005:

B.4.5.1 Funding Schedule WD DRS-0005

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Dec 04	\$1,072,000.00
FY05 - Jan 05 through completion	\$ 52,395.00

B.4.5.2 Funds Allotted for WD DRS-0005: The amount of funds currently obligated to this contract for WD DRS-0005, Rev. 000 is \$1,124,395.00.* (*Changed via modification P00011, which fully funds WD DRS-0005.)

B.4.6 WD DRS-0006: - This WD DRS-0006 is fully funded.

B.4.7 WD DRS-0007: - This WD DRS-0007 is fully funded.

B.4.8 WD DRS-0008: - This WD DRS-0008 is fully funded.

B.4.9 WD DRS-0009: - This WD DRS-0009 is fully funded.

B.4.10 WD DRS-0010: - This WD DRS-0010 is fully funded.

B.4.11 WD DRS-0011: - This WD DRS-0011 is fully funded.

B.4.12 WD DRS-0012: - This WD DRS-0012 is fully funded.

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
120101	R372C115R3 622601T3100	AK 2 72C115	\$ 0.00	\$ 95,282.00	\$ 95,282.00
120201	R372C115R3 622601T3100	AK 2 72C115	\$ 0.00	\$ 12,490.00	\$ 12,490.00
120301	R372C115R3 622601T3100	AK 2 72C115	\$ 0.00	\$ 8,845.00	\$ 8,845.00
			NET CHANGE	\$ 116,617.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 72040000076N6N7EP622601255Y S20113	W56HZV	\$ 116,617.00
NET CHANGE				\$ 116,617.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,424,818.93	\$ 116,617.00	\$ 5,541,435.93

ACRN	EDI ACCOUNTING CLASSIFICATION
AK	21 070820400000 S20113 76N6N7E622601T3100255Y 72C115S20113 W56HZV